Schedule B: Expenditures

Anhalt 4 CR		Status:	Filed	
Committee Type:	State House	Statutory Due Date	7/19/2014	
County:	Linn	Adjusted Due Date	7/21/2014	
District:	65	Filed Date	7/16/2014 1:04:14 PM	
Committee Code:	2140	Postmark Date		
Political Party:	Democratic	Amendment Date	11/10/2015 2:19:41 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2014	Check # 3000156629	ActBlue Technical Services 366 Summer Street Somerville, IA 02144-3132	Web Fees	\$0.99
Contribution	processing fee			
5/15/2014	Check # 1018	Office Max 327 Collins Rd. NE Cedar Rapids, IA 52402	Office Supplies	\$40.64
printer ink	•	•		•
5/16/2014	Check # debit	Michael's 1470 Twixt Town Rd. Marion, IA 52302	Office Supplies	\$24.01
scissors, cord	d, paper			
5/20/2014	Check # 1019	Adcraft Printing 309 5th Ave. SE P.O. Box246 Cedar Rapids, IA 52406	Printing & Reproduction	\$207.58
stickers, 600	door hangers			
5/21/2014	Check # debit	Staples 4601 1st Ave SE Cedar Rapids, IA 52401	Office Supplies	\$87.72
printer ink	•	•		•
5/23/2014	Check # 1020	ESP THREE LLC 1011 2nd Ave. SW Cedar Rapids, IA 52404	Printing & Reproduction	\$283.55
Yard sign			•	
5/27/2014	Check # 1021	Gazette Communications 501 2nd Ave SE Cedar Rapids, IA 51401	Advertising	\$2,284.49
Advertiseme	nt in Cedar Rapids	Gazette Fri-Mon.		•
5/30/2014	Check # 1023	ESP THREE LLC 1011 2nd Ave. SW Cedar Rapids, IA 52404	Printing & Reproduction	\$315.65
Sign				
5/30/2014	Check # 1024	Staples 4601 1st Ave SE Cedar Rapids, IA 52401	Office Supplies	\$40.27
Folders, pens	s, sticky notes			
6/10/2014	Check # 1025	Groundswell Public Strategies 100 East Grande Avenue, Suite 380 Des Moines, IA 50309	Advertising	\$2,395.93
Gang mail - F	Printing, Design, Ma	ail Services		

Schedule B: Expenditures

Sch-B

Anhalt 4 CR		Status:
Committee Type:	State House	Statutory Du
County:	Linn	Adjusted Du
District:	65	Filed Date
Committee Code:	2140	Postmark Da
Political Party:	Democratic	Amendment

Status:	Filed
Statutory Due Date	7/19/2014
Adjusted Due Date	7/21/2014
Filed Date	7/16/2014 1:04:14 PM
Postmark Date	
Amendment Date	11/10/2015 2:19:41 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/30/2014	Check # eft	Linn Area Credit Union 3015 Blairs Ferry Road NE Cedar Rapids, IA 52402-1832	Bank Charges	\$0.70
Sales tax on	service charge			
6/30/2014	Check # eft	Linn Area Credit Union 3015 Blairs Ferry Road NE Cedar Rapids, IA 52402-1832	Bank Charges	\$10.00
Share draft s	ervice charge	•		

Total Amount	\$5,691.53
--------------	------------